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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-11414-AMC

CHRISTINE BENNETT
6755 DOREL STREET
PHILADELPHIA PA 19142

Petition Filed Date: 03/07/2019
341 Hearing Date: 04/26/2019
Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2020	\$183.00	1704026763	02/03/2020	\$183.00	19069436805	03/10/2020	\$183.00	1704017853
04/21/2020	\$183.00	19101257086	06/11/2020	\$366.00	19121520896	07/29/2020	\$183.00	19130643730
08/18/2020	\$183.00	1747700847	11/17/2020	\$183.00	1757066247	01/14/2021	\$183.00	1757868462
02/09/2021	\$183.00	1765791405	03/10/2021	\$183.00	1769020074	05/26/2021	\$366.00	19272861806
Total Receipts for the Period: \$2,562.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,930.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,552.38	\$0.00	\$1,552.38
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,145.98	\$0.00	\$1,145.98
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$897.34	\$0.00	\$897.34
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$612.63	\$0.00	\$612.63
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$272.85	\$0.00	\$272.85
6	NATIONSTAR MORTGAGE LLC »» 006	Mortgage Arrears	\$8,096.87	\$2,406.13	\$5,690.74
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$452.35	\$0.00	\$452.35
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	PHFA-HEMAP »» 009	Mortgage Arrears	\$800.00	\$237.71	\$562.29
0	SHARON S MASTERS ESQ	Attorney Fees	\$600.00	\$600.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,930.00	Current Monthly Payment:	\$181.66
Paid to Claims:	\$3,243.84	Arrearages:	\$703.86
Paid to Trustee:	\$356.76	Total Plan Base:	\$10,446.98
Funds on Hand:	\$329.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.